No 1st and Final bill

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

A.E.E/M.N..... Date: 15/10/2020
G.B.R. No: 121814
DATE: 080019

Division: BBMP / YNK Sub-Division: Yelahanka Sub – Division.

YNK-DBR No. 32
Date 20.07.19

Bill received No. Dated Divisional Cash Book Voucher No..... Dated 12-07-19

Sub Divisional Work Code: 002-18-000023.

Schedule Docket No. Head of Account: Est Cost: 20.00 Lakhs B.R No. :

Name of Work : Providing pot hole filling in chowdeshwari ward No- 02 of yelahanka Sub division.

P-1771

Name of Contractor and Full Address: **Sri . T K Shankarappa, No 60, Kempaiah Building Ananthapura S N Halli Post Yelahanka Bangalore – 560064.**

Reference to Agreement No. EE/YNK.D/ E-PMT- 19/ W.O/ 40 /2018-19. Date: 31-8-2018

Certified that the measurements were taken by me on 10/7/19 and recorded of Pages 368827 To 368841 of measurement Book No. 3689 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 10/7/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Total Amount 1886046=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	CCST 16840=00
3)	" Balance	SCST 16840=00
4)	Deduct Payment:	IT 18860=00
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....	LC 18860=00
	adjusted towards cash advance recovery of	CBF 1886=00
b)	Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	LR 16416=00
		AMC 2660=00
		TD 92362=00
5)	Balance being unpaid value of work done held in reserve.	CHQ 1793684=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	

Total amount adjusted

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.
Dated

Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

Audited & Admitted for Rs. 1886046/-
(Rupees Laksy eighty six thousand and forty six only)
1793684/- by Cheque
and Rs. 92362/-

Executive Engineer

Accts. Supdt.

Exe. Engineer

sl no	Description of work	Unit
1	KSRB 2-1 1 Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1 5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications, specification No KBS	Cum
2	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1 (Page No 133/ Item No 17 1)	Cum
3	KSRRB M400- Wet Mix Macadam - KSRRB M400-17 Providing, laying, spreading and compacting graded stones aggregate to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications MORTH Specification No 406 (P No 157 & I No 20 18)	Cum
4	filling of potholes and Patch Repairs with Bituminous Concrete ,40mm Removal of all failed material,trimming of completed exavation to provide firm vertical faces cleaning of surface, pai nting of tack coat on the sides and base of exavation as per clause 500 3,back filling the pot holes with hot bituminous material as per clause 500 4, compacting trimming and finishing the surface to form a smooth continuous surface, all as per clause 3004 2 complete as per specifications MORTH specifications No 3004 2 (Page No 257/Item No 35 5)	Sqm
5	KSRB 4-1 3 Providing and laying in position plain cement concrete of mix 1 4 8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0 85cum and fine aggregates @ 0 57cum machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications Specification No KBS 4 1 4 2 (P 12/I 4 3)	Sqm
6	KSRRB M600-6 Cement concrete pavement Construction Un- reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051 2 2 with 25mm and size graded granite metal , coarse and fine aggregate with superplastisiser @ 3lts conforming to IS9103-1999 Reaffirmed-2008, mixed in a concrete mixer of not less than 0 6cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing) & Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved curing compound, finishing to lines and grades as per drawing complete as per specifications (P No 177 / It No 22 6 1)	Cum
		TOTAL

Certificates

1 The above work is done satisfactorily and complete in all respect
2 There is no department Material issue for the above work
3 This works comes under BBMP Limit

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Yak Zn)
Yelahanka, Bangalore

Previous		Present Measurement			Total up-to date		Rem
Qty	cost	Qty	Rate	Cost	Qty	cost	
–		505.25 505 27	174 41	88120.65 88124 00	505 25 505 27	88120.65 88124 00	
–	–	505.25 505 27	104 80	52950.20 52952 00	505.25 505 27	52950.20 52952 00	
–	–	384 32	1852 95	712125.74 712126 00	384 32	712125.74 712126 00	
–	–	2562.07 2562 11	316 60	811151.36 811164 00	2562.07 2562 11	811151.36 811164 00	
–	–	19 62	5406 65	106078 00	19 62	106078 00	
–	–	20 03	5773 24	115638 00	20 03	115638 00	
				1886082		1886082	

1886063.95

1886063.95